

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rev (DM) Department – Sanction of an amount of Rs. 2,351/- towards Cancellation charges to Unicon Tours & Travels Pvt. Ltd. – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 131

Dated:27-03-2010

Read the following:-

1. Lr.No.48183/DM.III(3)/2009, of Revenue (DM.III) Department, Dt.11.2.2010.
2. Invoice No. MS/493, Dt.18.2.2010 of Unicon Tours & Travels Pvt. Ltd.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,351/- (Rupees Two Thousand Three Hundred Fifty One Only) to Unicon Tours and Travels Pvt. towards the flight ticket cancellation charges amount from New Delhi to Hyderabad dated 18.2.2010.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – MH-102 – Management of Natural Disaster, Contingency Plans in Disaster Prone Areas – SH (05) – State Disaster Management Authority – 110 Domestic Travel Expenses – 111 Travelling Allowance”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of Unicon Tours and Travels Pvt. Ltd.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

Copy to: Unicon Tours & Travels Pvt. Ltd.

//FORWARDED:: BY ORDER//

SECTION OFFICER